

DR-2 Disclosure Summary Page

DR-2

Carberry for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	2/28/2013	
County:	Johnson	Adjusted Due Date		
District:	52	Filed Date	2/26/2013	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2013	Candidate Name:	Carberry, Mike	

Treasurer

Last Name: Hart	First Name: Holly	MI: J
Address: 228 South Summit Street	C-6	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: hhart2@mac.com		Phone: 319-331-9616

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$4,106.07
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,106.07
Schedule B: Expenditure Total	\$1,959.58
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,146.49

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$251.72
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Carberry for Supervisor			Status: Filed	
Committee Type:	County Candidate - Supervisor		Statutory Due Date	2/28/2013
County:	Johnson		Adjusted Due Date	
District:	52		Filed Date	2/26/2013
Committee Code:	19092		Postmark Date	
Political Party:	Democratic		Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/9/2013	Check # 2077	Drtina, Susan 9647 Providence Road Woodbury, MN 55129	Sister	\$100.00	
1/10/2013	Check # 0013548282	Carberry, Paul 310 S Linden Ave Pittsburgh, PA 15208	Brother	\$400.00	
1/11/2013	Check # 6555	Arbuckle, Robert 3125 Village Rd Iowa City, IA 52240	None	\$20.00	
1/13/2013	Check #	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$25.00	
1/14/2013	Check #	Madison, Matt 914 Fountain Circle Redding, CA 96003	None	\$20.00	
1/15/2013	Check # 0013215917	Carberry, Patrick 1040 N Michigan Ave Pasadena, CA 91104	Brother	\$401.00	
1/15/2013	Check # 1201	Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	Niece	\$100.00	
1/17/2013	Check # 3870	Carberry, Coleen 248 Woolf Ave Iowa City, IA 52246	Mother	\$400.00	
1/17/2013	Check #	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$200.00	
1/17/2013	8026 Check # 24220	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001	N/A	\$2,000.00	
IBEW Committee ID # 8026					
1/18/2013	Check # 4814	Petersen, Elizabeth 4609 Ashwood Dr Des Moines, IA 50322	Sister	\$100.00	
1/23/2013	Check #	Dwolla 666 Walnut Street Suite 1830 Des Moines, IA 50309	None	\$0.07	

small deposit to verify account for electronic money management service

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/24/2013	Check #	Collins, Jodee 242 Brown Street Bettendorf, IA 52722	None	\$20.00	
1/24/2013	Check #	Neff, Julia 2110 J Street Iowa City, IA 52240	None	\$20.00	
1/24/2013	Check # 101	Payne, Gail 1208 Washington Drive Centerport, NY 11721	None	\$25.00	
1/24/2013	Check #	Stocks, Ryan 133 Sawgrass Lane Dayton, NV 89403	Cousin	\$150.00	
1/26/2013	Check # 5101	Kallestad, Kim 1821 Onacrest Court maplewood, MN 55117	None	\$25.00	
2/4/2013	Check #	Bradley, Jason 505 East Washington Street Iowa City, IA 52240	None	\$100.00	

Total Regular Contributions	\$4,106.07
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,106.07

Schedule B: Expenditures

Sch-B

Carberry for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	2/28/2013
County:	Johnson	Adjusted Due Date	
District:	52	Filed Date	2/26/2013
Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2013	Check # xxxx01	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Other Expenditure	\$30.00
Post office box rental				
1/15/2013	Check # Unitemized	Deluxe Check 368- Victoria St, N Shoreview, MN 55126	Miscellaneous or Unitemized	\$21.00
cost for set of checks				
1/28/2013	Check # xxxx02	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Printing & Reproduction	\$1,105.31
Re-imbursement for Adcraft Printing for mailer materials and stickers.				
1/29/2013	Check # Unitemized	Goosetown Graphics 322 East Main Street Oxford, IA 52322	Miscellaneous or Unitemized	\$237.00
Web fees and website design, advertising, graphics for campaign materials.				
2/4/2013	Check # 103	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$41.62
meals from The Airliner for campaign volunteers				
2/4/2013	Check # 101	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Web Fees	\$28.14
web hosting and domain name registration w/ GoDaddy.com				
2/4/2013	Check # 104	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Office Equipment	\$8.65
markers from Iowa Book for campaign mailing				
2/4/2013	Check # 102	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Postage, Shipping, Delivery	\$225.00
postage stamps for campaign mailing				
2/4/2013	Check # 108	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$92.00
Meals for campaign volunteers, Monica's				
2/4/2013	Check # 106	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Meals Reimbursement	\$13.00
re-imbursement for meal, The Airliner				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2013	Check # 107	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Advertising	\$40.00
Facebook promos and articles				
2/4/2013	Check # eft	PayPal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Bank Charges	\$12.09
fee for online transaction				
2/7/2013	Check # 109	Metrotec 411 Meeting Street Suite 1305 Charleston, SC 29403-6298	Other Expenditure	\$75.00
robocalls				
2/8/2013	Check # 110	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Advertising	\$30.77
Facebook promos and articles				

Total Amount	\$1,959.58
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Schedule E: In Kind Contributions

Sch-E

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District:	52	Filed Date	2/26/2013	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/7/2013	Hart, Holly J 228 South Summit Street C-6 Iowa City, IA 52240	None	Printing & Reproduction print copies of campaign reporting forms	\$2.88	
1/16/2013	Hart, Holly J 228 South Summit Street C-6 Iowa City, IA 52240	None	Printing & Reproduction print, fax	\$8.36	
1/19/2013	Hart, Holly J 228 South Summit Street C-6 Iowa City, IA 52240	None	Miscellaneous or Unitemized photocopies, fax	\$4.48	
1/25/2013	Shannon, Libby 322 East Main Street Oxford, IA 52322	None	Web Fees web design and graphics	\$236.00	

Total Estimated Fair Market Value	\$251.72
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